

<b>Hospital Name</b>	<b>NPI</b>	<b>ORIGINAL - Incentive</b>	<b>REVISED - Incentive</b>
Allen Memorial Hospital Corporation	1336231091	\$1,648,838.00	\$1,338,369.20
Trinity Medical Center	1124110820	\$1,074,049.00	\$555,906.27
Unity Healthcare	1861444333	\$1,468,351.00	\$1,195,685.90
UnityPoint Health - Marshalltown	1629503057	\$916,835.00	\$889,502.27
Central Iowa Hospital Corporation	1356433049	\$1,756,262.00	\$1,178,163.22
Central Iowa Hospital Corporation	1396837951	\$2,898,441.00	\$2,277,181.37
Northwest Iowa Hospital Corporation	1962594622	\$2,396,353.00	\$2,043,307.60
St Luke's Jones Regional Medical Center	1164514741	\$354,000.00	\$245,901.64
The Finley Hospital	1942392600	\$561,427.00	\$555,603.91
Trinity Medical Center	1316047632	\$2,542,924.00	\$1,712,193.21
Trinity Regional Medical Center	1487759858	\$902,011.00	\$813,220.44
St Luke's Methodist Hospital	1083708226	\$2,723,948.00	\$2,060,868.78
<b>Total</b>		<b>\$19,243,439.00</b>	<b>\$14,865,903.81</b>

Difference (owed)	Paid by	Unity Pt	Date Paid
(\$310,468.80)	\$310,468.80		4/23/2018
(\$518,142.73)	\$518,142.73		4/23/2018
(\$272,665.10)	\$272,665.10		4/23/2018
(\$27,332.73)	\$27,332.73		6/18/2018
(\$578,098.78)	\$159,914.37		5/30/2018
(\$621,259.63)	\$171,853.87		5/30/2018
(\$353,045.40)	\$97,660.01		5/30/2018
(\$108,098.36)	\$29,902.35		5/30/2018
(\$5,823.09)	\$1,610.79		5/30/2018
(\$830,730.79)	\$229,798.14		5/30/2018
(\$88,790.56)	\$24,561.39		5/30/2018
(\$663,079.22)	\$183,422.08		5/30/2018
<b>(\$4,377,535.19)</b>	<b>\$2,027,332.36</b>		